

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 98003 Walnut Valley Unified School District

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD			RESIDUAL				
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	NEGOTIATED SUBTOTAL		FACILITIES	TAX
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	30,382.11	23,201.83	0.00	0.00	0.00	53,583.94	0.00	0.00	53,583.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,382.11	\$23,201.83	\$0.00	\$0.00	\$0.00	\$53,583.94	\$0.00	\$0.00	\$53,583.94

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AFFECTED TAXING AGENCY: 98006 County School Service Fund-Walnut Valley

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE				
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	NET TOTAL	
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	692.03	528.47	0.00	0.00	0.00	1,220.50	0.00	0.00	1,220.50	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.03	\$528.47	\$0.00	\$0.00	\$0.00	\$1,220.50	\$0.00	\$0.00	\$1,220.50

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AFFECTED TAXING AGENCY: 98007 Dev.Ctr.Hdcpd.Minor-Walnut Valley

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH			\$34186(a)				
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	76.02	58.03	0.00	0.00	0.00	134.05	0.00	0.00	134.05	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.02	\$58.03	\$0.00	\$0.00	\$0.00	\$134.05	\$0.00	\$0.00	\$134.05